YNK-DBR No. 36
Date 15.05.2021

SBR NO 18/21-22
07/5/2021

Original/Duplicate/Triplicate

No 1st and Final

CONTRACT CERTIFICATE

(For Other Works)

Date .....2021.

Division: **BBMP / YNK**

Sub-Division: **Yelahanka Satellite town Sub – Division.**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: Sub Divisional **Work Code: 004-20-000164**

Est Cost :99.00 Lakhs B.R.No. :

Name of Work : Improvements to roads and drains at Allalasandra Ambedkarnagara kanaka nagara and LBS nagara in ward no -04

Name of Contractor and Full Address: **Sri Y A Dhanashekar, No 28/20, Bale Anjeneya swamy temple street, yelahanka, Bangalore – 560064**

Reference to Agreement No. EE(YNK.D)E-PMT- 08 /W.O/ 262 /2020-21 Date: 22-03-2021.

Certified that the measurements were taken by me on 30/4/2021 and recorded of Pages 117 to 130 of measurement Book No ...1172... and that the work is satisfactorily executed.

Y. A. Dhanashekar
Contractor

Ramaswamy received.
Officer-in-charge of work

Certified that the measurement were taken by me on 30/04/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

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ಯಲಹಂಕ ಉಪವಿಭಾಗ.
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Sub Divisional Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
      adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted

Bill Amount	92.65.781-00
(+) GST	11.11.894-00
TOTAL Amount	1.03.77.675-00
I Tax	1.03.777-00
SGST	92.657-00
CGST	92.657-00
BCWWC	1.03.777-00
CCBF	10.377-00
ROYALTY	1.42.022-00
FINE	—
FFSD	—
OTHERS	—
TOTAL DEDUCTIONS	5.45.273-00
adjusted	98.32.402-00

Y. A. Dhanashekar
Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandu
(in final settlement

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Audited & Admitted for Rs. 1,03,77,675-00
One Crore three lakh seventy seven thousand six hundred & seventy five
98,32,402-00 by Cheque
and Rs. 5,45,273-00 by adjustment

Executive Engineer
Exe. Engineer
Yelahanka Division
BBMP

sl no	Description of work	Unit
1	Removing and refixing stone slabs of drains and pointing in C M (1:3)	Sqm
2	KSRRB 300-1 Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications (I No-19.1, P No-143), 8km lead	Cum
3	KSRRB M2100-10 Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications	Cum
4	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centring, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2000. Including cost of materials, labour, HOM complete as per specifications	Cum
5	KSRRB - M2300-14 Providing TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, palcing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining memebrs wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications MORTH Specification No. 1600 & 2200 for TMT bars Fe 500	Tonne
6	Providing and Fixing pre cast covering Slab 100mm thick made out of CC 1:2:4 and jelly 20mm Down size with steel reinforcement including form work, curing, including form cost of all materials, labour, hire charges of Machinery, loading, unloading, laid and lift, transportation etc., complete. As per Engineer IN charge. (Data Rate)	Sqm
7	Providing and Fixing RCC pre cast covering Slab 250mm thick made out of CC 1:1.5:3 and jelly 20mm Down size with steel reinforcement including form work, laid and lift charges, curing and concrete finished surfaces on both sides etc., complete. As per Engineer IN charge. (Data Rate).	Sqm
8	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1,2,4 with top and bottom width 114 and 165mm respectively, 400 mm high and 450 mm in length finished with CM 1:3 plastering and finishing cutting including form work , curing , including cost of materials labour charges of machineries , loadding and unloading , lead and lift , transportation etc . complete with all lead and lift as per the direction of engineer-in-charge	No's
9	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete with all lead and lift as per the direction of engineer-in-charge	Sqm
10	KSRRB M200-24 Dismentling of cement concrete pavament by machanical means using pneumatic tools, breaking to pieces not exceeding 0.02 cum in volume and stock pilling at designated locations and disposal of dismantled materials stacking serviceable and unserviciable materials seperately complete as per specifications loadn and unloading with 8 km lead	cum
11	Constructing un-reinforced, plain cement concrete for pavements using Grade concrete M30 over a prepared base with OPC coarse aggregate at 0.69 cum, fine aggregates at 0.46 cum.Coarse and fine aggregate conforming to IS 383-2016, with Superplastizer at 3 lts conforming to IS 9103-2008 mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). & Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished with floaters in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove cutting charges, joint filler, separation membrane of impermiable plastic sheet of 125 micron, sealant primer, joint sealant, admixtures as approved, curing compound	Cum

Certificates:

The above work is done satisfactorily and complete in all respect.

There is no department Material issue for the above work.

This works comes under BBMP Limit.

Measurment		Present Measurement			Total up-to date		Remark
Qty	cost	Qty	Rate	Cost	Qty	cost	
-	-	516.06	116.81	60280.97	516.06	60280.97	
-	-	1351.74	225.94	305412.14	1351.74	305412.14	
-	-	207.65	5690.28	1181586.64	207.65	1181586.64	
-	-	341.94	7420.17	2537252.93	341.94	2537252.93	
-	-	22.31	68266.72	1523030.52	22.31	1523030.52	
-	-	1129.40	2452.68	2770056.79	1129.40	2770056.79	
-	-	65.52	5686.19	372559.17	65.52	372559.17	
-	-	662.00	453.89	300475.18	662.00	300475.18	
-	-	104.10	89.00	9264.90	104.10	9264.90	
-	-	35.04	1021.60	35796.86	35.04	35796.86	
-	-	31.08	5468.90	169973.41	31.08	169973.41	
		Sub Total		9265781		9265781	
		GST 12%		1111894		1111894	
		Total		10377675		10377675	

Ramasanjeevaiah

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